

PURCHASE CARD ORDERING LOG

Cardholder's Name: _____

ITEM #	ORDER DATE	VENDOR	ITEM	TOTAL	DATE RECVD	SERIAL NUMBER

I certify that I have purchased the above supplies and services in accordance with Commerce Bank Card policy that, to the best of my knowledge and belief, all of my statements are true, correct, complete, and made in good faith, Title 18 U.S.C., Section 1001.

Cardholder's signature: _____ Date: _____